

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
OCTOBER 1, 2013 ESTIMATE COVERING ROPS PERIOD 1/1/2014 THROUGH 6/30/2014 (ROPS 2013-14B)

AFFECTED TAXING AGENCY: 65701 South Whittier School District																
PASS THROUGH												8006	8006	NET TOTAL		
REVENUE CODE	NEGOTIATED					STATUTORY										
	9050	9050		SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB- ORDINATED	(b) STATUTORY SUBTOTAL						
PASS THROUGH	\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL		FACILITIES	TAX	FACILITIES	TAX			PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE		
25004 SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,380.15	5,636.04	0.00	0.00	0.00	13,016.19	0.00	0.00	13,016.19
25005 SANTA FE SPRINGS - OIL FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,347.20	4,083.52	0.00	0.00	0.00	9,430.72	0.00	0.00	9,430.72
25006 SANTA FE SPRINGS - CONSO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,986.33	1,516.90	0.00	0.00	0.00	3,503.23	0.00	0.00	3,503.23
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,713.68	\$11,236.46	\$0.00	\$0.00	\$0.00	\$25,950.14	\$0.00	\$0.00	\$25,950.14

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
OCTOBER 1, 2013 ESTIMATE COVERING ROPS PERIOD 1/1/2014 THROUGH 6/30/2014 (ROPS 2013-14B)

AFFECTED TAXING AGENCY: 65706 County School Service Fund- South Whittier

PASS THROUGH																		
REVENUE CODE	NEGOTIATED						STATUTORY											
	9050		9050				(a)	R300		8094		8004				(b)	8006	8006
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH		PRIOR PERIOD					RESIDUAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	ADJUSTMENT	TAX REVENUE	NET TOTAL		
25004 SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.27	0.16	0.00	0.00	0.00	0.43	0.00	0.00	0.43		
25005 SANTA FE SPRINGS - OIL FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09	0.05	0.00	0.00	0.00	0.14	0.00	0.00	0.14		
25006 SANTA FE SPRINGS - CONSO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05	0.02	0.00	0.00	0.00	0.07	0.00	0.00	0.07		
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.41	\$0.23	\$0.00	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$0.64		

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
OCTOBER 1, 2013 ESTIMATE COVERING ROPS PERIOD 1/1/2014 THROUGH 6/30/2014 (ROPS 2013-14B)

AFFECTED TAXING AGENCY: 65720 South Whittier Children Service Center Fund

PASS THROUGH																
REVENUE CODE	NEGOTIATED						STATUTORY						8006	8006		
	9050		9050			SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	R300		8094		8004				SUB- ORDINATED
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	PRIOR PERIOD ADJUSTMENT	
SUCCESSOR AGENCY PROJECT AREAS																
25004 SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.50	36.25	0.00	0.00	0.00	83.75	0.00	0.00	83.75
25005 SANTA FE SPRINGS - OIL FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.35	11.75	0.00	0.00	0.00	27.10	0.00	0.00	27.10
25006 SANTA FE SPRINGS - CONSO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.19	6.25	0.00	0.00	0.00	14.44	0.00	0.00	14.44
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71.04	\$54.25	\$0.00	\$0.00	\$0.00	\$125.29	\$0.00	\$0.00	\$125.29